

# **EXECUTIVE COUNCIL OF IOWA AGENDA**

**State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.**

**JUNE 5, 2017**

1. Approval of minutes of meeting held May 22, 2017
2. Emergency Allocations – Page 1
3. Payment of Cost Items – Page 1 - 4

**2. Emergency Allocations**

- A. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$302.75 and payment in the amount of \$3,005.16. On January 30, 2017 Vehicle # 144 sustained damage after hitting a raccoon on New Vienna Rd. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- B. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$2,638.91 and payment in the amount of \$7,777.16. On November 22, 2016 State Patrol Vehicle #564 was damaged due to a deer accident on Cedar Ridge Road in Madison County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

**3. Payment of Cost Items**

- A. LaMarca & Landry, P.C.....\$2,863.57  
1820 N.W. 118<sup>th</sup> Street, Suite 200  
Des Moines, IA 50325  
Godfrey v. State of Iowa et al, civil rights complaint

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment.

- B. Davis Brown Law Firm.....\$1,140.00  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Unclaimed Property Probate Matters & Employee Retirement Income Security Act (ERISA)

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

- C. Barnes & Thornburg LLP..... \$285.00  
Chicago, IL 60606  
Peregrine Financial Group (PFG) Bankruptcy

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made by UNI.

- D. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$126.00  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the OCIO.

- E. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$325.00  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Vocational Rehabilitation Services.

- F. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$65.00  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

- H. Hall Render Killian Heath & Lyman P.C. ....\$583.67  
Suite 2000, Box 82064  
One American Square  
Indianapolis, IN 46282  
University of Iowa Hospitals and Clinics (UIHC) Appeals

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

- G. Elisabeth Reynoldson..... \$798.00  
Attorney at Law  
200 West Jefferson Street  
PO Box 199  
Osceola, IA 50213-0199  
Iowa Court of Appeals/Iowa Supreme Court Cases

Jeffrey S. Thompson, Solicitor General has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

- H. Department of Public Safety ..... \$3,589.41  
On December 14, 2016 Vehicle # 273 sustained damage after running over a deer lying in the road on Hwy 20. Request was to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$5.00 will be reverted and this allocation closed.

- I. Department of Public Safety ..... \$4,798.24  
On July 14, 2016 Vehicle #824 sustained damaged due to hail storm in Kansas City. Request was to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$392.32 will be reverted and this allocation closed

- J. Department of Public Safety ..... \$2,112.72  
On December 30, 2016 Vehicle # 108 sustained damage after hitting a raccoon on Highway 146. Request was to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$9.18 will be reverted and this allocation closed

K. Department of Public Safety ..... \$5,612.10  
On August 19, 2016 flood water damaged Patrol Car #527. Request was to  
cover repair costs.

The State Auditor has reviewed this request and recommends payment. This  
represents full and final payment, \$1,928.69 will be reverted and this  
allocation closed